

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>			<b>79304 COMPTON COMMUNITY COLLEGE DISTRICT</b>		
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	195.77	195.77	0.00	195.77
COMPTON - WALNUT INDUSTRIAL	0.00	3,384.39	3,384.39	0.00	3,384.39
COMPTON - WALNUT IND'L/76 ANNEX	0.00	504.17	504.17	0.00	504.17
COMPTON - WALNUT IND'L/80 ANNEX	0.00	1,408.55	1,408.55	0.00	1,408.55
COMPTON - R. P. AREA	0.00	1,277.02	1,277.02	0.00	1,277.02
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6,769.90</b>	<b>\$6,769.90</b>	<b>\$0.00</b>	<b>\$6,769.90</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6,769.90</b>	<b>0.00</b>	<b>6,769.90</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>AFFECTED TAXING AGENCY:</b>				<b>79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
COMPTON - ROSECRANS	0.00	62.53	62.53	0.00	62.53
COMPTON - WALNUT INDUSTRIAL	0.00	1,080.92	1,080.92	0.00	1,080.92
COMPTON - WALNUT IND'L/76 ANNEX	0.00	161.03	161.03	0.00	161.03
COMPTON - WALNUT IND'L/80 ANNEX	0.00	449.88	449.88	0.00	449.88
COMPTON - R. P. AREA	0.00	407.88	407.88	0.00	407.88
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,162.24</b>	<b>\$2,162.24</b>	<b>\$0.00</b>	<b>\$2,162.24</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,162.24</b>	<b>0.00</b>	<b>2,162.24</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>